

AUDITOR-CONTROLLER, PROPERTY TAX APPORTIONMENT DIVISION  
ESTIMATED OCTOBER 1, 2014 REDEVELOPMENT PROPERTY TAX TRUST FUND DISTRIBUTION  
ROPS 2014-15B FOR THE PERIOD 1/1/2015 THROUGH 6/30/2015

AFFECTED TAXING AGENCY: 65701 SOUTH WHITTIER SCHOOL DISTRICT															
PASS THROUGH															
	NEGOTIATED						STATUTORY								
						(a)						(b)			
	PASS THROUGH	\$33401 ANNUAL GROWTH		DEFERRAL	SUB-ORDINATED	NEGOTIATED SUBTOTAL	AB1290	\$33676 ANNUAL GROWTH		SUB-ORDINATED	STATUTORY SUBTOTAL				
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	FACILITIES				TAX	FACILITIES	TAX			FACILITIES	TAX	FACILITIES	TAX
25004 SANTA FE SPRINGS - NORWALK BLVD.	0.00	0.00	0.00	0.00	0.00	0.00	5,120.95	3,910.72	0.00	0.00	0.00	9,031.67	0.00	21,917.19	30,948.86
25005 SANTA FE SPRINGS - OIL FIELD	0.00	0.00	0.00	0.00	0.00	0.00	(3,656.27)	(2,792.21)	0.00	0.00	0.00	(6,448.48)	0.00	73,284.54	66,836.06
25006 SANTA FE SPRINGS - CONSO	0.00	0.00	0.00	0.00	0.00	0.00	2,231.18	1,703.91	0.00	0.00	0.00	3,935.09	0.00	38,764.07	42,699.16
25010 SANTA FE SPRINGS - CONSOLIDATED A	0.00	0.00	0.00	0.00	0.00	0.00	221.58	169.21	0.00	0.00	0.00	390.79	0.00	581.12	971.91
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,917.44	\$2,991.63	\$0.00	\$0.00	\$0.00	\$6,909.07	\$0.00	\$134,546.92	\$141,455.99

AUDITOR-CONTROLLER, PROPERTY TAX APPORTIONMENT DIVISION  
ESTIMATED OCTOBER 1, 2014 REDEVELOPMENT PROPERTY TAX TRUST FUND DISTRIBUTION  
ROPS 2014-15B FOR THE PERIOD 1/1/2015 THROUGH 6/30/2015

AFFECTED TAXING AGENCY: 65706 COUNTY SCHOOL SERVICE FUND- SOUTH WHITTIER																
PASS THROUGH																
	NEGOTIATED						STATUTORY									
							(a)						(b)			
	PASS THROUGH	\$33401 ANNUAL GROWTH						AB1290	\$33676 ANNUAL GROWTH							
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	FACILITIES	TAX	DEFERRAL	SUB-ORDINATED	NEGOTIATED SUBTOTAL	FACILITIES	TAX	FACILITIES	TAX	SUB-ORDINATED	STATUTORY SUBTOTAL	\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL
25004 SANTA FE SPRINGS - NORWALK BLVD.	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.37	0.25	0.00	0.00	0.00	0.62	0.00	1.46	2.08
25005 SANTA FE SPRINGS - OIL FIELD	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(0.26)	(0.21)	0.00	0.00	0.00	(0.47)	0.00	4.93	4.46
25006 SANTA FE SPRINGS - CONSO	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.16	0.11	0.00	0.00	0.00	0.27	0.00	2.64	2.91
25010 SANTA FE SPRINGS - CONSOLIDATED A	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.01	0.01	0.00	0.00	0.00	0.02	0.00	0.04	0.06
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.28	\$0.16	\$0.00	\$0.00	\$0.00	\$0.44	\$0.00	\$9.07	\$9.51

AUDITOR-CONTROLLER, PROPERTY TAX APPORTIONMENT DIVISION  
ESTIMATED OCTOBER 1, 2014 REDEVELOPMENT PROPERTY TAX TRUST FUND DISTRIBUTION  
ROPS 2014-15B FOR THE PERIOD 1/1/2015 THROUGH 6/30/2015

AFFECTED TAXING AGENCY: 65720 SOUTH WHITTIER CHILDREN'S SERVICE CENTER FUND																
PASS THROUGH																
	NEGOTIATED						STATUTORY									
							(a)						(b)	\$34186(a)		
	PASS THROUGH		\$33401 ANNUAL GROWTH					AB1290		\$33676 ANNUAL GROWTH						
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	FACILITIES	TAX	DEFERRAL	SUB-ORDINATED	NEGOTIATED SUBTOTAL	FACILITIES	TAX	FACILITIES	TAX	SUB-ORDINATED	STATUTORY SUBTOTAL	PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL
25004 SANTA FE SPRINGS - NORWALK BLVD.	0.00	0.00	0.00	0.00	0.00	0.00	0.00	66.92	51.09	0.00	0.00	0.00	118.01	0.00	286.41	404.42
25005 SANTA FE SPRINGS - OIL FIELD	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(47.79)	(36.49)	0.00	0.00	0.00	(84.28)	0.00	957.72	873.44
25006 SANTA FE SPRINGS - CONSO	0.00	0.00	0.00	0.00	0.00	0.00	0.00	29.14	22.26	0.00	0.00	0.00	51.40	0.00	506.58	557.98
25010 SANTA FE SPRINGS - CONSOLIDATED A	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.89	2.20	0.00	0.00	0.00	5.09	0.00	7.61	12.70
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$51.16	\$39.06	\$0.00	\$0.00	\$0.00	\$90.22	\$0.00	\$1,758.32	\$1,848.54